

# EXHIBIT 4



# Invoice

Alliance for Telecommunications Industry Solutions

1200 G Street, NW, Suite 500

Washington, DC 20005

Tel: 202-628-6380 Fax: 202393-5453

WebSite: www.atis.org

| INITIAL INVOICE DATE | INVOICE # |
|----------------------|-----------|
| 12/21/2017           | HNI1887   |

## BILL TO

Michael Troup  
Internet & Marketing Manager  
LigTel Communications  
414 S Cavin Street  
Ligonier, IN 46767

TERMS

Net 30

| DESCRIPTION  | AMOUNT                       |
|--|------------------------------|
| For the period January 1, through December 31, 2018: Annual maintenance fee for HNI Code 311-980.  | 325.00                       |
| <p>Wire Transfer Payment Information:</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <h1>Redacted</h1> </div> <p>Please include the invoice number with your payment to ensure proper credit.</p> |                              |
| <p>Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS</p>  | <p><b>Total</b> \$325.00</p> |

1  
2.6728

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

Ligonier Telephone Company  
414 South Cavin Street • (260) 894-7181  
Ligonier, IN 46767-1830

PLEASE DETACH AND RETAIN

USPC IN/ND Case 1:20-cv-00037-HAB-SLC document 36-27 filed 04/03/20 page 3 of 5

No. 40586

Date: 01/04/2018

| DATE           | INVOICE | DESCRIPTION                     | GL ACCOUNT | AMOUNT         |
|----------------|---------|---------------------------------|------------|----------------|
| 12/21/2017     | HNI1887 | Annual Maintenance Fee HNI Code | 2 6728.0   | 325.00         |
| Vendor: 1 ATIS |         |                                 |            | Totals: 325.00 |

**Ligonier Telephone Company**  
414 South Cavin Street • (260) 894-7181  
Ligonier, IN 46767-1830

**No. 40586**

71-371/749

PAY ATIS  
TO 1200 G STREET, NW, SUITE 500  
THE WASHINGTON DC 20005  
ORDER  
OF

| DATE       | CHECK NO. | AMOUNT        |
|------------|-----------|---------------|
| 01/04/2018 | 40586     | \$*****325.00 |

1

NON-NEGOTIABLE



# Invoice

Alliance for Telecommunications Industry Solutions

1200 G Street, NW, Suite 500

Washington, DC 20005

Tel: 202-628-6380 Fax: 202393-5453

WebSite: www.atis.org

| INITIAL INVOICE DATE | INVOICE # |
|----------------------|-----------|
| 9/28/2018            | HNI1975   |

## BILL TO

Michael Troup  
Internet & Marketing Manager  
LigTel Communications  
414 S Cavin Street  
Ligonier, IN 46767

TERMS

Net 30

| DESCRIPTION   | AMOUNT                |
|---|-----------------------|
| For the period January 1, through December 31, 2019; Annual maintenance fee for HNI Code 311-980.   | 325.00                |
| Wire Transfer Payment Information:  |                       |
| <b>Redacted</b>   |                       |
| Please include the invoice number with your payment to ensure proper credit.                        |                       |
| <i>2.6728</i><br><i>Annual Maintenance Fee</i><br><i>For HNI Code 311-980</i><br><i>Mike T Anny</i> |                       |
| Please make checks payable to the ALLIANCE FOR TELECOMMUNICATIONS INDUSTRY SOLUTIONS                | <b>Total \$325.00</b> |

ATIS FEDERAL TAX IDENTIFICATION # 13-3182027. For tax purposes these dues are not deductible as a charitable contribution but continue to be deductible as a business expense.

ATIS  
1200 G ST NW  
WASHINGTON, DC 20005381  
10/09/2018 16:05:36  
MID: XXXXXXXXXXXX293 TID: XXXXX115

CREDIT CARD

AMEX SALE

|                |                  |
|----------------|------------------|
| CARD # TOKEN   | XXXXXXXXXXXX2104 |
| INVOICE        | 0001             |
| SEQ #:         | 0001             |
| Batch #:       | 000386           |
| Approval Code: | 121339           |
| Entry Method:  | Manual           |
| Mode:          | Online           |
| Avs Code:      | YYY              |

SALE AMOUNT \$325.00

I agree to pay above total amount  
according to card issuer agreement.  
(Merchant agreement if Credit Voucher)

X

MERCHANT COPY